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EXTRAORDINARY

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DEPARTMENT OF PUBLIC WORKS
(B&R III Branch)

NOTIFICATION

The 18th May, 2016

No. 7/58/2013-1BR3/756622/1.-Whereas it appears to the Governor of Punjab that land is required to be taken by the Government at the public expense for public purpose, namely for the Construction of Dehlon Bye Pass from the east side of Ludhiana-Malerkotla Road from RD.0.000 to 2.839 Km, it is hereby notified that the land described below in the specifications is likely to be acquired for the above purpose in the area of village Dehlon and Rurka, Tehsil Dehlon, District Ludhiana.

This notification is made under the provisions of the sub-section (1) of Section 11 of the ***Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement Act, 2013*** to all whom it may concern.

In exercise of the powers conferred by aforesaid Section, the Governor of Punjab is pleased to authorize the officer for the time being engaged in the undertaking with their servants and workmen to enter upon and survey any land in the said locality and do all other acts required or permitted by that section.

Under Section 15 of Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement Act, 2013, any person having objection to the acquisition of land which has been notified as described below in the specifications may within 60 days (sixty days) of the publication of this notification file an objection in writing before the Collector of Ludhiana regarding the issues related to: (a) The area and suitability of land proposed to be acquired; (b) Justification offered for public purpose; (c) The findings of the Social Impact Assessment Report.

Plan of the land are available for inspection in the office of the Deputy Commissioner, Ludhiana and Executive Engineer, Central Works Division No.3, PWD (B&R), Ludhiana.

1	Nature of public purpose	: Construction of Dehlon Bypass Road
2	Name of the requiring Body	: Punjab PWD (B&R)/Punjab Roads & Bridges Development Board

3	Reasons necessitating the of displacement of affected persons	: As per Social Impact Assessment there is no displacement affected persons envisaged under the project
4	Summary of the Social Impact Assessment Report	: The Social Impact Assessment Report is available in Punjabi & English at offices of the District Collector Ludhiana, Sub- Divisional Magistrate-cum-Administrator (East Ludhiana), Executive Engineer, Central Works Division No. 3 PWD (B&R) Ludhiana, Tehsil Dehlon, Panchayat Dehlon, Panchayat Rurka and also available at https://prbdb.gov.in
5	Particulars of the Administrator appointed for the purpose of rehabilitation and resettlement	: Sub Divisional Magistrate (East), District Ludhiana

Specification

Village Dehlon:-

S. No.	District	Tehsil	Village/ Hadbast No.	Khaata No.	Khasra No.	Area to be acquired Kanal Marla	
1	Ludhiana	Dehlon	Dehlon/331	645	25// 16/1/1,16/1/2	0	8
2	Ludhiana	Dehlon	Dehlon/331	643	25// 16/2, 26// 20/2, 31// 3,4/1	4	1
3	Ludhiana	Dehlon	Dehlon/331	786	25// 25/1/1	0	2
4	Ludhiana	Dehlon	Dehlon/331	780	25// 25/1/2	0	2
5	Ludhiana	Dehlon	Dehlon/331	641	25// 25/2, 26// 21	2	19
6	Ludhiana	Dehlon	Dehlon/331	645	26// 20/1,19,22/2,23,24/1	13	10
7	Ludhiana	Dehlon	Dehlon/331	642	26// 22/1	1	7
8	Ludhiana	Dehlon	Dehlon/331	646	26// 27	0	16
9	Ludhiana	Dehlon	Dehlon/331	578	26// 24/2	1	7
10	Ludhiana	Dehlon	Dehlon/331	654	26// 24/3,25/1	2	15
11	Ludhiana	Dehlon	Dehlon/331	724	26// 25/2, 31// 4/3,5, 30// 1,2/1,10,26	15	3
12	Ludhiana	Dehlon	Dehlon/331	592	31// 4/2,	0	12
13	Ludhiana	Dehlon	Dehlon/331	773	30// 2/2,	0	3
14	Ludhiana	Dehlon	Dehlon/331	466	30// 9/1,8/1,13/2/2	4	8
15	Ludhiana	Dehlon	Dehlon/331	471	30// 9/2,8/2,13/2/1,14/1/1	9	8
16	Ludhiana	Dehlon	Dehlon/331	458	30// 12,18/3,	1	6
17	Ludhiana	Dehlon	Dehlon/331	576	30// 13/1,	0	13
18	Ludhiana	Dehlon	Dehlon/331	436	30// 18/1,17,24,25/1, 45// 5/1	16	7
19	Ludhiana	Dehlon	Dehlon/331	578	30// 18/2	0	16
20	Ludhiana	Dehlon	Dehlon/331	446	45// 4,5/2,6,15,16/2	13	0
21	Ludhiana	Dehlon	Dehlon/331	561	45// 16/1,25, 46// 11/2,20,21, 47// 10,11, 48// 6,15,16/1	20	18
22	Ludhiana	Dehlon	Dehlon/331	445	46// 10/1,11/1	0	18
23	Ludhiana	Dehlon	Dehlon/331	563	47// 1, 48// 5	5	12

24	Ludhiana	Dehlon	Dehlon/331	562	47//20/1	0	6
25	Ludhiana	Dehlon	Dehlon/331	534	47//20/2	0	14
26	Ludhiana	Dehlon	Dehlon/331	485	47//20/3	0	2
27	Ludhiana	Dehlon	Dehlon/331	540	48//16/2/2	0	5
28	Ludhiana	Dehlon	Dehlon/331	537	48//16/2/1	0	2
29	Ludhiana	Dehlon	Dehlon/331	487	48//25	0	8
30	Ludhiana	Dehlon	Dehlon/331	74	78//19/1,20/1	0	11
31	Ludhiana	Dehlon	Dehlon/331	71	78//19/2,20/2,21/2,22	6	1
32	Ludhiana	Dehlon	Dehlon/331	72	78//20/4,21/1,77//24/2,25	9	12
33	Ludhiana	Dehlon	Dehlon/331	172	77//24/1,80//4/1,4/2,3,8,2/1	17	0
34	Ludhiana	Dehlon	Dehlon/331	250	80//5	1	9
35	Ludhiana	Dehlon	Dehlon/331	173	80//2/2,9,1/2,10,81//5/2,6,4/1,4/2,7	17	18
36	Ludhiana	Dehlon	Dehlon/331	1105	103	3	0
37	Ludhiana	Dehlon	Dehlon/331	1102	97	0	15
38	Ludhiana	Dehlon	Dehlon/331	1102	120	0	12
Total						175	6

Village Rurka:-

S. No.	District	Tehsil	Village/ Hadbast No.	Khaata No.	Khasra No.	Area to be acquired Kanal Marla	
1	Ludhiana	Dehlon	Rurka/330	150	35//11	0	18
2	Ludhiana	Dehlon	Rurka/330	611	35//20/2,36//25,37/5,6/1	3	10
3	Ludhiana	Dehlon	Rurka/330	610	35//21,38//1,10	13	4
4	Ludhiana	Dehlon	Rurka/330	602	38//11,20/1,37//6/2,15,16/1	8	4
5	Ludhiana	Dehlon	Rurka/330	440	38//20/2,21/2	2	10
6	Ludhiana	Dehlon	Rurka/330	518	38//20/3,21/1,37//16/2,25/1	5	8
7	Ludhiana	Dehlon	Rurka/330	503	37//25/2	0	3
8	Ludhiana	Dehlon	Rurka/330	500	52//1,10/1	7	17
9	Ludhiana	Dehlon	Rurka/330	422	52//10/2,11,53//15/2	5	0
10	Ludhiana	Dehlon	Rurka/330	338	52//20,53//16/2	4	18
11	Ludhiana	Dehlon	Rurka/330	508	53//5	1	2
12	Ludhiana	Dehlon	Rurka/330	510	53//6/1	1	10
13	Ludhiana	Dehlon	Rurka/330	512	53//15/1,16/1	1	14
14	Ludhiana	Dehlon	Rurka/330	337	53//25,56//5/1	7	8
15	Ludhiana	Dehlon	Rurka/330	429	53//24/1,56//6,5/2,18/1	2	12
16	Ludhiana	Dehlon	Rurka/330	428	56//4,7,14,13/2	14	12
17	Ludhiana	Dehlon	Rurka/330	100,370	56//8/2,13/1,18/2,19,12	5	18
18	Ludhiana	Dehlon	Rurka/330	691	104	0	18
19	Ludhiana	Dehlon	Rurka/330	705,704	676/1,676/2,676/3	0	16
20	Ludhiana	Dehlon	Rurka/330	738	240	0	8
Total						88	10

Total Area of land to be acquired

Sr. No.	Name of village	Area		Area in Acre	Remarks
		Kanal	Marla		
1	Dehlon	175	6	21.90	1 Kanal = 605 Sqyds
2	Rurka	88	10	11.05	1Marala = 30.25 Sqyds
		Total		32.95	1Acre = 4840 Sqyds

(N.S.KALSI)

Chandigarh
The 16th May, 2016

Additional Chief Secretary to Govt. of Punjab,
Department of Public Works.

DEPARTMENT OF HOME

(Jails Branch)

NOTIFICATION

The 11th May, 2016

No. 1/421/2012-4J/750898/1.- The Governor of Punjab is pleased to make the following rules for the Management of Jail Canteens, namely:-

RULES

1 Short title and commencement.- (i) These Rules shall be called the **Punjab Jail Canteens Rules, 2016.**

(ii) They shall come into force on and with effect from the date of their publication in the Official Gazette.

2. Definitions.- (1) In these rules, unless the context otherwise requires,-

(a) "Appendix" means an Appendix appended to these rules;

(b) "Government" means the Government of Punjab in the Department of Home (Jails); and

(c) "State" means the State of Punjab.

2 Aims and Objects.- Canteens shall be established in Jails with the following aims and objects:-

(i) to facilitate the supply of authorized articles like eatables, writing materials, stationeries, post cards, under garments, clothes, shoes, grocery etc, at reasonable price and items of daily use, which may be permitted by the Government; and

(ii) to provide a common fund for sports, games, education, entertainment programmes, vocational training, cultural activities, celebration of National festivals, other festivals, recreational purpose and any other purpose, which the Government may deem fit.

3 Establishment of Canteen.- Canteens may be opened in every jail with the permission of Government.

4 Management Committee.- (1) The General management of the canteen shall be entrusted to a committee consisting of following :-

- | | |
|--|-------------------|
| (i) Superintendent | .. President |
| (ii) Deputy Superintendent | .. Vice-President |
| (iii) Welfare Officers /Assistant Superintendent | .. Member |
| (iv) Office Superintendent/ Accountant | .. Member |

- (v) Three Prisoners who are honest and have orientation and dedication for the welfare of the prisoners.
- (2) The Superintendent of jails may appoint one or more prisoners for assistance in the canteen work depending upon the volume of work.
- (3) The Welfare Officer, if any, or the Assistant Superintendent shall be responsible for running the canteen under the supervision and control of the Superintendent of the Jail.

5 Accommodation .- (1) Suitable roofed, accommodation will be provided for the canteen at a central and convenient place in the existing buildings of any jail.

- (2) Proper and hygienic arrangements for cooking as well as storage of articles of food and drink will be made to the satisfaction of the Medical Officer/Assistant Medical Officer.
- (3) Sales counter(s) and adequate sitting arrangements for reasonable number of customers depending upon the population of the Jail will be provided.

6 Capital .- (1) The authorized capital for each canteen shall be calculated at the rate of Rs.250/-per prisoner or any other rate to be determined by the Government on the basis of authorized population of the Jail.

(2) This capital amount shall be built up by a voluntary interest free loan advanced by prisoners from their private money/wages of prisoners credited in jail subject to the following conditions:-

- (a) that such a loan, if required does not exceed 10 per cent of the total cash deposit at the credit of the prisoners concerned or Rs. 500/-, whichever is less; and
- (b) actual total loan is reimbursed to the prisoners on his transfer to another Jail or at the time of his release.

(3) The capital amount and profits so collected shall be called canteen fund.

7 Repayment of Loan.- (1) The repayment of the loan shall be the first charge on the profit of the canteen.

(2) The profits of the canteen shall not be utilized for any other purpose other than the purposes specified in these rules.

(3) A prisoner may in lieu of whole or part payment of the loan receive coupons or credit in his Smart E-Purse Card subject to the condition that the purchase of coupons/Smart E-Purse Card is as provided in these rules.

8 Maintenance of accounts.- (1) The following registers and record shall be maintained in the canteens for maintaining of canteen accounts :-

- (i) Stock Register;
- (ii) Sales Day Book;
- (iii) Coupon Register/ Smart E-Purse Card Register;
- (iv) Cash Book;
- (v) Ledger Register;
- (vi) Food Preparation Register;
- (vii) Staff Attendance Register;
- (viii) Cash Deposit Register in Smart E-Purse Card; or

(ix) Any other Register with the approval of the Government for functioning of the Jail Canteens:

Provided that once E-Purse is implemented in all jails, no coupon shall be given and no coupon register shall be maintained.

(2) The registers and records mentioned at serial Nos. (i) (ii) (iii) (vi) (vii) (viii) and (ix) shall be maintained by the Welfare Officers / the Assistant Superintendent under the supervision and control of the Deputy Superintendent and the Superintendent.

(3) The cash book and ledger shall be maintained by an Accounts Clerk under the supervision of the Superintendent and shall be signed by him on daily basis.

(4) The cash book shall be maintained daily and reconciled at the end of each month, under the signature of the Superintendent.

(5) No additional remuneration shall be paid for maintenance of accounts.

9 Expenditure and Audit .- (1) The bank account of the canteen shall be opened in the local branch of any Nationalized Bank and shall be operated by the Superintendent of Jail and Welfare Officer under joint signature.

(2) The canteen accounts shall be checked once in every month by the Accountant, If the Accountant is not available by the Deputy Superintendent himself.

(3) The Deputy Controller (Finance and Accounts) shall also check the canteen accounts during the course of his inspection of the accounts of the Jail.

(4) It shall be mandatory that the accounts are audited annually by the Examiner, Local Fund Accounts, Government of Punjab.

10 Purchase of Stores .- (1) The articles of Stores shall be purchased by calling e-tenders. In case, no bid is received in e-tenders, articles shall be purchased by at least three members of the canteen Committee as constituted under rule 4 of these rules and any other staff member, as authorized by the Superintendent from time to time after taking quotations from atleast three well reputed suppliers. However, in case of day-to-day articles like vegetables etc, purchases can be made by the Committee from the market at most economical rates.

(2) The purchases shall be made in the most economical manner possible. Efforts shall be made to make purchase from the Whole Sale Market at the lowest rates, unless there are any special reasons to the contrary which shall be recorded in writing. The Stores shall not be processed in small quantities except in cases of perishable articles. Monthly indents of non-perishable articles shall be prepared and only as many articles as required shall be obtained by such indents. The articles shall not be purchased much in advance of actual requirements.

(3) The indent for such purchase shall be papered by the Welfare Officer/ Assistant Superintendent and shall be duly verified by the Superintendent.

(4) All supplies after receipt shall be entered in the stock register of the canteen before issue to the canteens under the initials of the Superintendent or the Deputy Superintendent.

11 Sale.- (1) Profit of ten percent shall be charged on the wholesale price of articles in retail sale through canteen provided that it does not exceed the maximum retail market price of the corresponding articles.

12 Coupons or Smart E-Purse Card.- (1) Coupons only of four denomination i.e. rupees One, five, twenty five and fifty shall be issued . Such coupons should be available in uniform booklets of twenty and ten coupons, respectively.

- (2) The coupon books shall remain in the safe custody of the Superintendent and each coupon book shall indicate serial number and number of the coupons with seal of the Superintendent on the foil.
- (3) The coupons shall be issued to the prisoners at the time of interview by an officer not below the rank of a Welfare Officers/Assistant Superintendent.
- (4) No hard and fast rule can be laid down in respect of limit of coupons to be issued to the prisoners in a month which is left to the Superintendent of Jail, who should see that the prisoners do not misuse them. Normally no prisoners should be allowed to spend more than rupees 4000/- a month out of his private property and/or wages. The Government may revise his limit by a separate order from time to time.
- (5) No coupons shall be issued in Jails, where smart e-purse card system is introduced. Smart e-Purse cards will be issued in place of coupons.
- (6) Whenever a prisoner desires to purchase any article from the Jail canteen, he shall present his booklet of coupons or Smart E-Purse Card to the canteen clerk, who after verifying the identify of prisoner shall take out the requisite number of coupons/payment from the booklet or Smart E-Purse Card and issue him the articles required and shall keep the coupons after cancellation for account purpose and return the booklet or Smart E-Purse Card containing the remaining coupons to the prisoner.
- (7) On no account shall a coupon be detached from the book by the prisoners nor shall a loose coupon be accepted from a prisoner by the canteen clerk. Loose coupons, if found with prisoners shall be confiscated and cancelled forth with.
- (8) The officials handing cash/coupons/stores shall furnish adequate securities. The amount of security shall not, in any case, be less than ten per cent of the maximum amount of cash value of stores that is to be in the hands of such Government servants provided that officials, who have already furnished security shall not be required to furnish any further security, provided further that no security shall be taken from the convicts.
- (9) The receipt shall be given to the buyer for every purchase of item/article from the Jail canteen.

Note: (1) No credit sale shall be allowed to any prisoners under any circumstances.

- (2) No member of the staff shall be eligible for making purchases from the canteens whether on cash or credit.

- 13 Mode of transaction.-** The mode of transaction in the jail canteen may also be operated through Smart E-purse Card System.
- 14 Account of Coupons or Smart E-Purse Card.-** Proper account shall be maintained in the form Appendix 'A' for the issue of coupons or Smart E-Purse Card. Signature or thumb-impression of the prisoners or his relative should invariably be taken in this register as soon as coupons are sold. A proper account shall also be maintained showing the coupons exchanged/ Smart E-purse Card for the canteen sales and allowed to be en-cashed after release/deposit as per Appendix-'B'.
- 15 The cost and damage of Smart E-Purse Card.-** The Cost of the Smart E-Purse card shall be payable by the prisoners. However, if the same is damaged, then its cost shall be recovered from its user and thereafter, new Smart E-Purse Card shall be issued.
- 16 Loss of coupon/Smart E-Purse card.-** If coupon or smart E-Purse Card is lost, then the same shall be reported by the holder to the Superintendent of Jail immediately .

- 17 Account of coupons.-** The Coupons received back in exchange of the canteen supplies should be defaced and tied up in a bundle and handed over to the Deputy Superintendent for being kept in his personal custody at the end of every day. The Deputy Superintendent shall verify the number with the total sales for the day as per sales book of the canteen, initial entries and keep the coupons in his personal custody under lock and key. At the close of the month when the account of coupons issued, received back and those still in circulation is tallied with the sales book and the coupons register, the used coupons kept in the custody of the Deputy Superintendent should, if the account is correct, be destroyed and a certificate to that effect recorded in sales book and signed by the Deputy Superintendent himself and this job under no circumstances be entrusted to any subordinate official. However, he can take the help of a clerk to do this job. However, once Smart e-Purse card is introduced, records shall be kept in electronic system or in such way as may be prescribed by the Government.
- 18 Permanent advance.-** A permanent advance of rupees ten thousand for Jails with population of five hundred and less and rupees twenty thousand with population of over five hundred shall be kept by the Deputy Superintendent. This shall be recouped every month or often if necessary, whichever is earliest.
- 19 Articles to be kept in canteen.-** A list of articles to be kept in Jail canteens for sale is given in Appendix-c. New Items can be added or excluded by the Government.
- 20 Canteen hours.-** The working hours of the canteen shall be as under:-
- (i) From 7.00 A.M to 12.00 Noon in the morning (in summers);
 - (ii) From 3.00 P.M to up to lock up (in summers);
 - (iii) From 8.00 A.M to 12.00 Noon in the morning (in winters) and
 - (iv) From 3.00 P.M to up to lock up. (in winters)
- 21 Utilization of profits.-** The profits of the canteen funds may be utilized for the following purpose :-
- (1) for repayment of interest free loans to prisoners concerned in monthly instalments;
 - (2) celebration of National and other festivals like Republic Day, Independence Day, Diwali, Holi, Baisakhi, Birthday of Guru Nanak Ji, Birthday of Guru Gobind Singh Ji, Dussehra, Christmas.
 - (3) Providing indoor games, sports and other recreational facilities to the inmates;
 - (4) Cultural activities like dramas, symposiums, etc; and
 - (5) for any other purpose for the welfare of the prisoners with the prior approval of the Government.
- 22 Wages to prisoners working in Canteens.-** Wages to prisoners working in the canteens shall be paid from the canteen fund only from the profit and entered in the wages register.
- 23 Utilization of canteens fund.-** The canteen fund can only be utilized by the Management Committee, as referred to in rule 4 for the purpose and the objects mentioned in sub-rule (1) of rule (2) and for the payment of wages as mentioned in rule 22. For the objects as mentioned in sub-rule (2) of rule 2 and sub-rules (1), (2), (3) and (4) of rule 21, the Committee can make an expenditure not exceeding rupees twenty five thousand in a year. If the expenditure is likely to exceed rupees twenty five thousand, but is less than rupees fifty thousand, prior permission of the Inspector General (Prisons), shall be taken. If the expenditure is likely to exceed rupees fifty thousand, the prior permission of the Government is mandatory.
- 24 General.-** (1) Physical verification of stores/stock of canteen shall be conducted by the Deputy Superintendent /Superintendent of Jails, as the case may be, once in every three months. A certificate to that effect recorded and send the same to the Inspector General (Prisons). The physical verification shall also be done by the Assistant Inspector General-I and other Head-quarters officers, as nominated by the

Inspector General (Prisons) once in a year.

(2) These shall be run for the benefit and welfare of the prisoners and then capital investment is to be made by the prisoners themselves. The purchase of furniture, fittings and other equipments for the canteens may, however, be purchased, out of the canteens funds subject to provisions of Rule 21.

(3) A balance sheet in respect of each canteen shall be prepared at the close of the financial year, and laid before the Management Committee for approval. One copy of the Balance Sheet shall be exhibited at the place near the canteen for information of the prisoners. A copy thereof shall also be sent to the Inspector General (Prisons) and the Government.

(4) The detailed monthly report regarding sale, purchase and profits of the Jail Canteen shall be sent by the Superintendent of the Jail to the Inspector General, Prisons by 5th of every month. The Inspector General (Prisons) shall submit a monthly summary of reports so receive to the State Government.

(5) The canteen fund shall be kept in the local branch of Nationalized Bank. The income shall be credited in the Bank at least once in a week or earlier, if necessary, so that the cash in hand on a particular day does not exceed rupees twenty thousand.

(6) All properties other than consumable articles of the canteen shall be entered in the property register and shall be verified annually by the Superintendent of the Jail. The property register shall also be open to inspection by the Inspecting Officers visiting the Jail.

25 Financial Powers to destroy perishable items.- The Superintendent of Jail can destroy perishable articles which cannot be sold on hygienic point or sell dead-articles under purchase rates and condemn a store item valuing upto rupees two thousand. For articles of rupees two thousand one to rupees fifty thousand it can be done with the approval of the Inspector General (Prisons) and those above rupees fifty thousand with the approval of Government.

26 Power to give Clarification.- If any issue regarding any clarification or interpretation of this rules arise, the Government shall be competent to clarify interpret such clarification or interpretation and such clarification or interpretation shall be final.

27 Repeal and saving .- The Punjab Jail Canteen Management Rules, 1965, in so far as they applicable to the Management of Jail Canteens are hereby repealed:

Provided that any orders/instructions issued or orders made under the rules rules so repealed, shall continue to remain in force until altered, amended or withdrawn by the competent authority. Provided further that they are not contrary to any provision of these rules.

Sd/-

SANJAY KUMAR, IAS,

Principal Secretary to Govt. of Punjab

Department of Home (Jails).

Chandigarh

The 11th May, 2016

Appendix-A

(See rule-14)

Date	Number and name of the prisoners	Serial number of coupons/Smart E-Purse Card	Value of coupons sold/ Smart E-Purse Card	Signature or L.T.I as token of acknowledgement
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Appendix-B

(See rule 14)

1. All transaction will be maintained and accounted for on daily and monthly basis in case of Smart E-Purse Card system.

- a. Value of cash deposited in Smart E-Purse Card system at the close of the previous month Rs. _____
- b. Value of cash deposited in Smart E-Purse Card System during the current month Rs. _____

Total

Total value of series No. a and b in circulation .. Rs. _____

Value of cash transaction made for canteen sales

Rs. _____

Value of cash allowed to be withdrawn from Smart E-Purse Card (release on request of inmate of prison) .. Rs. _____

Certified that cash deposited by inmate for canteen sales tally with the amount deposit in Smart E-Purse card.

Deputy Superintendent**Superintendent****APPENDIX-C**

(See rule 19)

Eatables:-

- (i) One sweet, like Barfi, Jalebi, etc.
- (ii) One namkeen, like Mathi, Sevan, etc.
- (iii) Gur, Sugar, Toffies, Lemon Drops, Biscuits, Eggs, Groundnut, Badam, Pickle, Jam.

Fruits:-

- (i) Oranges.
- (ii) Dates.
- (iii) Lemon.
- (i) And other seasonal fruits.

Drinks:-

- (i) Tea, Milk and Curd.

Stationary:-

- (i) Postal articles like Post Cards, pencils, exercise book, envelopes etc. and stationary items.

Miscellaneous:- Shoes and chappals, boot, brush, Kachha, underwear, banyan, socks, towels.

Toilet articles like soap, tooth paste, tooth brush, comb, oil;

Provided that any other article may be included in the above said list of articles by the Superintendent with the prior permission of the Government.**Note:-** (I) A list showing prices of various articles fixed by the superintendent Jail will be conspicuously exhibited at the canteen counter.**Note:-** (II) No cigarette/biddies and no other tobacco product or chewing or snuffing and all instruments and appliances whatsoever, which may be used for in connection with smoking chewing or snuffing shall be sold in the jail canteen.

APPENDIX-D

{ See rule 24 (1) }

Statement of Canteen

Opening Stock	Closing Stock	
Purchase	Sale	
Total		
Profit		
Total		
Gross Profit	Miscellaneous Expenses	Net Profit
		Net Loss
	Total	
Capital	Cash in hand	
Profit	Cash in Bank	
Coupon Profit	Inventory Canteen	
Total Capital	Due from other jails	
Coupon Circulation	Closing Stock	
Grand Total	Grand Total	

Detail of Stock Enclosed

SANJAY KUMAR, IAS,
Principal Secretary to Govt. of Punjab
Department of Home (Jails).